GENERAL SERVICES ADMINISTRATION
PUBLIC BUILDINGS SERVICE

LEASE AMENDMENT

ADDRESS OF PREMISES

11224 Holmes Road
Kansas City, MO 64131-3626

LEASE AMENDMENT No. 4

TO LEASE NO. GS-06P-LMO51000

PDN Number: PS0038352

THIS AMENDMENT is made and entered into between KH Botspec, LLC

whose address is: 2600 Grand Boulevard, Suite 700
Kansas City, MO 64108-4623

hereinafter called the Lessor, and the UNITED STATES OF AMERICA, hereinafter called the Government:

WHEREAS, the parties hereto desire to amend the above Lease to establish the Notice to Proceed for Change Orders #17
- #19 and #21 - #29, and to provide invoicing instructions for the lump sum build out costs.

Exhibits A through L of this Lease Amendment are in addition to, and not in replacement of the Exhibits of the original Lease
or Lease Amendments 1-3, which remain in effect, except as expressly amended here.

NOW THEREFORE, these parties for good and valuable consideration, the receipt and sufficiency of which is hereby
acknowledged, covenant and agree that the said Lease is amended, effective January 24, 2018, as follows:

This Lease Amendment contains 2 pages and Exhibits A through L.

All other terms and conditions of the lease shall remain in force and effect.

IN WITNESS WHEREOF, the parties subscribed their names as of the below date.

FOR THE LESSOR:

Signature: [Redacted]
Name: John DeHardt
Title: Manager
Entity Name: KH Botspec, LLC
Date: 1-27-18

FOR THE GOVERNMENT:

Signature: [Redacted]
Name: Joseph J. Schue
Title: Lease Contracting Officer
GSA, Public Buildings Service, Real Estate Acquisition Division
Date: 1-31-18

WITNESSED FOR THE LESSOR BY:

Signature: [Redacted]
Name: Kevin Turbin
Title: Manager
Date: 1-27-18
1. The Change Orders are listed below:

<table>
<thead>
<tr>
<th>Change Order Number</th>
<th>Description</th>
<th>Reference</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Added Data Drops</td>
<td>Exhibit A</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Install Water Line Connections to Appliances</td>
<td>Exhibit B</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Window Film</td>
<td>Exhibit C</td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Army North Change Order Issued Under Lease Amendment #3</td>
<td>--</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Air Phones</td>
<td>Exhibit D</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Relocate Duress Keypads</td>
<td>Exhibit E</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Power/Fiber Run in Radio Room</td>
<td>Exhibit F</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>RTU Kill Switches</td>
<td>Exhibit G</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Modifications to HVAC for Security 103</td>
<td>Exhibit H</td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Exhaust Fans in IT Closets 125C and 254A</td>
<td>Exhibit I</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>2 Quad Outlets in Server Room 137</td>
<td>Exhibit J</td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>10 Medeco Padlocks</td>
<td>Exhibit K</td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>ST03 IDS Keypad</td>
<td>Exhibit L</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total: $170,366.07</td>
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</tbody>
</table>

2. Paragraph 7 of Lease Amendment 3 is amended with the following:

Lump Sum Payment:

Upon completion, inspection, and acceptance of the work by the Lease Contracting Officer, and submission of a proper invoice, the Government agrees to compensate the Lessor in the amount of $170,366.07 in a lump sum payment.

Payment is contingent upon receipt of a proper invoice, which shall include:

- PDN # PS0038352
- Name of the Lessor as shown on the Lease and invoice date.
- Lease contract number (GS-06P-LMO51000). Lease Amendment No. 4, building address, and a description, price, and quantity of the items delivered.
- Name, title, phone number, and mailing address of person to be notified in the event of a defective invoice.

If the invoice is not submitted on company letterhead, the person(s) with whom the Lease contract is made must sign it.

To invoice electronically for the lump sum payment please visit finance.gsa.gov. To invoice by mail please follow the instructions below.

The original invoice is to be sent to:

GSA, FTS and PBS Payment Division (7BCP)
P.O. Box 17181
Fort Worth, Texas 76102-0181

A copy of the invoice is to be sent to joseph.schurle@gsa.gov.